

Page 1 of 1

All amounts are calculated in domestic currency.

| All Vendors | PO ID PO36707 | Receipt Dates from 6/26/2017 to 6/26/2017 |
|-------------|---------------|---|
|-------------|---------------|---|

All Line Item Types

All Currencies

| | |
|--------------------------------|----------|
| Total Received Quantity: | 48.00000 |
| Total Qty to Inspect (PO U/M): | 0.00000 |
| Total Reject Quantity: | 0.00000 |
| Total Receipt Value: | \$406.66 |
| Total Balance Due Quantity: | 0.00000 |



DELIVERY - CLIENT

CO00036179

ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N° CL10001056

Date 2017/06/15

Delivery date 2017/06/20

Your order N° 36707

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme Net 30 Days

Page 1

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

1270 ABERDEEN
HAWKESBURY

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

| Product Description | Weight | Qty | U/M | PCS NB | | Internal Use Only | | | |
|---|--------|-------|-----------|--------|-----|-------------------|----|---|-----|
| | | | | CMD | EXP | B/O | IN | I | S C |
| 1 ALU SHEET .040 (18G) 2024-T3 4B (4 X 12) FEAL-040412024B 3118 1 X 4' X 12' HEAT: 219547B7 | 27.02 | 48.00 | PI2 \$CLB | | | | | | |
| 2 PLAT SS 304 3/8 X 3 (12X) N 1 X 12' X 4' HEAT: 56170113 | 1.00 | UN | UN | | | | | | |
| 3 ROUND SS 3/4 304 (12R) RSS-34-12 5759 2 X 12' X 4' HEAT: 01-1835 | 36.05 | 24.00 | PI \$CLB | | | | | | |
| 4 SHEET SS 16G 5530+20 (4 X 8) FESS-16G483042B 3419 2 X 4' X 8' HEAT: 849874 | 168.00 | 64.00 | PI2 \$CLB | | | | | | |
| 5 ALU SHEET .040 (18G) 5052-H32 (4 X 8) FEAL-040405052 3134 2 X 4' X 8' HEAT: 1A366-2-3-1 | 36.03 | 64.00 | PI2 | | | | | | |

NIR : R-109516-6

Next Page...

SHIP TO:

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

SOLD TO:

CERTIFIED TEST REPORT

Serial Number

4465899

| | | | | |
|---------------------------------------|---------------------------|-------------------------|--------------------------------------|---|
| CUSTOMER PO NUMBER: C74254-4 | WORK PACKAGE: | CUSTOMER PART NUMBER: | SHIP RUN/LOAD: 103945/13 | GOV'T CONTRACT NUMBER: |
| KAISER ORDER NO: 1236242-4 | SHIP DATE: 7-JUN-2017 | ALLOY: 2024 | CLAD: BARE | TEMPER: T3 |
| PRODUCT DESCRIPTION: HT Flat Sheet | | | | |
| WEIGHT SHIPPED: 2950 LB | QUANTITY: 106 PCS EST. | TRUCK B/L #: 2067265 | GUAGE: 0.0400 IN (1.0160 MM) | DIAMETER/WIDTH: 48.000 IN (1219.2 MM) |
| | | | LENGTH: 144.000 IN (3657.6 MM) | |

MHU 2116170; LOT/219547B7: 106 pieces; **D263517****Certified Specifications**

✓ AMS 4037/RevQ
CMMP 019/RevD

✓ AMS-QQ-A-250/4/RevB
✓ CMMP 025/RevV

✓ **ASTM B 209/Rev14**

Test Code: 1504

Lot: **219547B7**

Cast 433

Drop 09

Test Results

Ingot 1

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

| | | | | | |
|----------|--------|------------------|----------------------------|----------------------------|--------------|
| Tensile: | Temper | Dir / # Tests | Ultimate KSI (MPA) | Yield KSI (MPA) | Elongation % |
| | T3 | LT / 2 (Min:Max) | 68.3 : 69.0 (471 : 476) | 48.8 : 47.2 (323 : 325) | 17.5 : 19.1 |

(ASTM E1251)

| | | | | | | | | | | | |
|-------------|------|------|-----|------|-----|------|------|------|------|------|----------|
| Chemistry: | SI | FE | CU | MN | MG | CR | ZN | TI | V | ZR | OTHER |
| Actual(wt%) | 0.08 | 0.21 | 4.6 | 0.57 | 1.3 | 0.01 | 0.11 | 0.02 | 0.01 | 0.01 | TOT 0.04 |

ALLOY LIMITS

| | | | | | | | | | | | | |
|----------|------|------|-----|------|-----|------|------|------|------|------|-------|------|
| | SI | FE | CU | MN | MG | CR | ZN | TI | V | ZR | OTHER | MAX |
| 2024 | | | | | | | | | | | | |
| MIN(wt%) | 0.00 | 0.00 | 3.8 | 0.30 | 1.2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | EACH | 0.05 |
| MAX(wt%) | 0.50 | 0.50 | 4.9 | 0.9 | 1.8 | 0.10 | 0.25 | 0.15 | 0.05 | 0.05 | TOT | 0.15 |

Aluminum Remainder

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

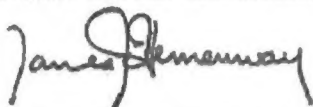
Serial Number
4465899

CERTIFICATION

Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:

- * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
- * All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
- * was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
- * has been thermally processed in compliance with AMS 2772, where applicable.
- * is mercury free, within the limits of detection of ASTM E1215 (< 1 ppm).
- * is in compliance with RoHS 2, European Union Directive 2011/65/EU.
- * is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
- * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
- * is free of weld repair.
- * meets the reporting requirements of EN10204, Type 3.1.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024+35.040
 DATE: JUN 27 2017

PO / BATCH NO.: 0036707/M137884

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 4859ft
 QUANTITY INSPECTED: 4859ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .040
 THICKNESS RECEIVED: .038
 SHEET SIZE ORDERED: 4x12'
 SHEET SIZE RECEIVED: 4x12'

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|--|--------------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT FINISH | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORROSION | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT MATERIAL PER M-DRAWING | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | ASTM B209 |
| CORRECT THICKNESS | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| PHOTO REQUIRED | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| CORRECT REF # TO LINK CERT | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | HT# 219547B7 |
| CORRECT MATERIAL IDENTIFICATION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT M# ON THE MATERIAL | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input type="checkbox"/> N <input checked="" type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D | |
| SIZE OF TEST SAMPLE | | | | | |
| HARDNESS / DUROMETER READING | | | | | |

testers located in the Quality Office

| | |
|--|--|
| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
| INSPECTED BY: <u>5</u> DATE: <u>JUN 27 2017</u> | SIGNED OFF BY: _____ DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 2024-T3 ALUMINUM SHEET

SPECIFICATION: QQ-A-250/4 OR AMS-QQ-A-250/4
OR AMS-4897
OR ASTM B209

PART NUMBER: M2024T3S | XXX
THK

WHERE ".XXX" = SHEET THICKNESS (IN INCHES)

EG. 0.063" THICK SHEET = M2024T3S.063

PREFERRED SIZE: .XXX BY 4FT BY 10FT

RELEASED
2009-08-23
JNF

| | | | |
|--------------------|---|--------------|----------|
| B | REFORMAT DWG. ADD ASTM B209 SPEC (2N D8-1), PAR | CP | 09.07.07 |
| A | NEW ISSUE | DS | 01.09.24 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | | | |
| DRAWN | | | |
| CHECKED | | | |
| MFG. APPR. | | | |
| APPROVED | | | |
| DE APPR. | | | |
| DATE | 09.07.07 | | |
| DART AEROSPACE LTD | | REV. B | |
| DRAWING NO. | | SHEET 1 OF 1 | |
| M2024T3S | | SCALE | |
| TITLE | | NTS | |
| 2024-T3 SHEET SPEC | | | |

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36707**

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 1 of 5

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JUN 15 2017

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:


Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M2024T3S.040 ✓ | 2024-T3 .040 sheet | 6/26/2017 Yes 6/26/2017 | | 48.00 sf ✓ | \$11.44 | \$549.02 |
| MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209 | | | | | | | |
| SP176-26 | | | | | | | |
| Line Total: | | | | | | | \$549.02 |
| 2 | M304B0.625X3.000 ✓ | 304 BAR .625 X 3.00 ✓ | 6/26/2017 Yes 6/26/2017 | | 12.00 r ✓ neu 12.9. | \$24.25 | \$291.00 |
| MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 | | | | | | | |
| NOTE: AISI 303 NOT ACCEPTABLE | | | | | | | |
| SP176-20 | | | | | | | |
| Line Total: | | | | | | | \$291.00 |

PO Instructions: QUOTATION: SOU0039744, SOU0039961

Note:

6/15/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36707

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Order From :
VC-CAM002
Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

| | | | | | | |
|-----------------|---|------------------------|----------------|----------------------|--------|----------|
| Contact Name | | | Buyer | Chantal Lavoie | | |
| Vendor Phone | 800 667 4248 | | Customer POID | | | |
| Ship To Contact | | | Customer Tax # | 10127-2607 | | |
| Ship To Phone | | | Terms | Net 30 | | |
| Ship Via: | FedEx Economy collect | | Currency | CAD | | |
| Ship Acct: | | | FOB | FCA - (Free Carrier) | | |
| 3 | M304RO.750 ✓ | 304 SS Roundbar .750 ✓ | 6/26/2017 | 24.00 | \$4.66 | \$111.73 |
| | | Yes | 6/26/2017 | f | | |
| | MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 | | | | | |
| | (NOTE: AISI 303 NOT ACCEPTABLE) | | | | | |
| | | | | Line Total: | | \$111.73 |
| 4 | M304S16GA ✓ | 304/316 Sheet .063 ✓ | 6/26/2017 | 64.00 ✓ | \$6.51 | \$416.56 |
| | | Yes | 6/26/2017 | sf | | |
| | PURCHASE MATERIAL: AISI 304/316 SS SHEET | | | | | |
| | ANNEALED | | | | | |
| | SPECIFICATION: MIL-S-5059 | | | | | |
| | OR AMS 5513 (304) | | | | | |
| | OR AMS 5524 (316) | | | | | |
| | ORASTMA240 | | | | | |
| | OR ASME SA240 | | | | | |
| | | | | Line Total: | | \$416.56 |
| 5 | M5052H32S.040 ✓ | 5052-H32 .040 Sheet ✓ | 6/26/2017 | 64.00 ✓ | \$2.65 | \$169.60 |
| | | Yes | 6/26/2017 | sf | | |
| | MATERIAL: 5052-H32 ALUMINUM SHEET AS PER | | | | | |
| | QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209 | | | | | |

PO Instructions: QUOTATION: SOU0039744, SOU0039961

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36707

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 3 of 5

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$169.60

6 M6061T6B0.375X01.000 ✓ 6061T6 BAR .375 x 1.00 ✓ 6/26/2017
Yes
6/26/2017

40.00 ✓
f

\$1.12

\$44.81

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$44.81

7 M6061T6R0.625 ✓ 6061-T6 Round Bar .625" ✓ 6/26/2017
Yes
6/26/2017

20.00 ✓
f

\$0.97

\$19.49

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221


Line Total: \$19.49

2017-6-20

PO Instructions: QUOTATION: SOU0039744, SOU0039961

Note:

6/15/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO36707
Purchase Order Date 6/15/2017
PO Print Date 6/15/2017

Page Number 4 of 5

Order From :
ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| | | | | | |
|--|------------------|------------------------|-----------|----------------------|-------------------|
| Contact Name | | Buyer | | Chantal Lavoie | |
| Vendor Phone | | Customer POID | | | |
| 800 667 4248 | | Customer Tax # | | 10127-2607 | |
| Ship To Contact | | Terms | | Net 30 | |
| Ship To Phone | | Currency | | CAD | |
| Ship Via: | | FOB | | FCA – (Free Carrier) | |
| FedEx Economy collect | | | | | |
| Ship Acct: | | | | | |
| 8 | M6061T6R3.500 ✓ | 6061 RD bar 3.50 ✓ | 6/26/2017 | 12.00 ✓ | \$35.17 \$422.00 |
| | | | Yes | f | |
| | | | 6/26/2017 | | |
| MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 | | | | | |
| Line Total: | | | | | \$422.00 |
| 9 | 71900-90 ✓ | TUBE ROUND 3.500" OD ✓ | 6/26/2017 | 1.00 ✓ | \$166.74 \$166.74 |
| | | X .250" HSS | Yes | Each | |
| | | | 6/26/2017 | | |
| | 1 LENGHT 24 FT ✓ | | | | |
| Line Total: | | | | | \$166.74 |

Deliver To: IAN

8817-6-20

PO Instructions: QUOTATION: SOU0039744, SOU0039961
Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36707**

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 5 of 5

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

10 71401-45

PROCUREMENT
QUALITY CLAUSES

6/26/2017

1.00

\$0.00

\$0.00

No

6/26/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

821716-20

Line Total:

\$0.00

PO Total:

\$2,190.95

PO Instructions: QUOTATION: SOU0039744, SOU0039961

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 5

Change Date: 6/15/2017